Original/Duplicate/Tripicate
CONTRACT CERTIFICATE

No 1st & Final Bill (For Other Works) Date ../../2019

Division BBMP, Byatarayanapura Sub Division BBMP, Byatarayanapura

Bill Received No Dated Divisional Cash Book Voucher No Dated

Sub Divisional Work Code 005-19-000015

Schedule Docket No Head of Account Est Cost 2.50 Lakhs D R No. :

Name of Work (as per sanctioned estimate) Cleaning of burial ground and providing water tank at Kattigenahalli Burial ground in ward No. 05

Name of Contractor and Full Address *Sri. Narayanarao S, No. 59/60, B Narayana Compound, N Nagenahalli, Dr. Shivaramakaranthnagara, Bangalore 77*

Reference to Agreement No BBMP/ EE/BTP/WO/14/ 2019-20 Date 10.05.2019

Certified that the measurements were taken by me on 25/9/19 and recorded of Pages 187337-187343 of measurement Book No 1874/11-12 and that the work is satisfactorily executed

Contractor

Certified that the measurement were taken by me on 25/9/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs. .....
3) " Balance
4) Deduct Payment
   a) Amount of previous payment as in the Office Cash Book Voucher
      No ..... Dated ..... S.D. No ..... Amount
      adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office cash Book Voucher No .....
   dated ..... less adjustments
7) Net amount due to or from Contractor
   unadjustments items
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied

Total amount adjusted

Contractor's Signature

Received Rs ..... (in words) .....

.....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No ..... Dated .....
Cash Rs. .....
Dated .....

Initials of Officer making payment **Executive Engineer**

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Sl. No.	Descriptions	Unit Qty.
1	KSRRB 200-clearing and grubbing road landKSRRB 200-8 : Cleaning and grubbing road land including uprooting rank vegetation, grass, brush, shrubs, saplings and tress of girth upto 300mm by manual means, in area of light jungle, removal of stumps, disposal of unserviceable materials, stacking of serviceable materials within a lead of 100 meters from road boundary, labour charges with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
2	KSRRB 300-1 Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0 5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
3	KSRB 2-2 1 earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1 5m and above in width, in **ordinary soil** not exceeding 1 5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
4	KSRB-4-1 3 Providing and laying in position plain cement concrete of mix M 1 4 8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0 892cum and fine aggregates @0 57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
5	KSRB 5 3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1 6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	KSRB 4 2 2 Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0 878cum and fine aggregates @0 459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
7	KSRB 15 1 3 Providing FLush pointing to coursed stone masonry with cement mortar 1 3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	KSRRB M2900-2.1 Laying reinforced cement concrete pipe NP4 / prestressed concrete pipe for culverts on first class bedding of granular material in single row including fixing collar with cement mortar 1 2 but excluding excavation, protection works, backfilling, concrete and masonry works in head walls and parapets with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	No.
9	Erection of RCC Hume Piepe Pump House/Cistern on size stone masory platform including transportaion charges and handling with all necessary tools and plants with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Each
10	Labour charges for giving 50MM dia G I Pipe end connection from rising main to cistern including cutting thereding conveying laying abnd jointing etc , complete inclusive of fixing 4 Nos of 20mm dia, G I Pipes with taps to the cistern with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Each
11	Providing and Constructing stand post of size 1 22mX1 22m for public foundation with RCC post of size 1 22mS0 38mX0 10m with top rounded and RCC kerb slabs of size 1 22mX0 30mX0 05m in CC 1 2 4 proportion with 12mm size granite, trap or basalt jelly with nominal reinforcement as per design, plastring with CM 1 4 20mm thick to the exposed faces, with pot rest slab of size0 45mX0 30mX0 20m in CC 1 2 4 proportion with central dip and CC platform 1 2 4 proportion 10cm thick and smooth finishing with CM 1 3 to exposed faces with necessary from work, centring, mixing curing as per specifications including cost of steel and necessary earthwork excavation and disposing of the excavated earth as directed with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Each
12	Providing and installing at site of work 63mm (0 662) PVC Pipes of 6 kg / cm2 including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not less than 15cms with gravel or selected earth available from the excavation etc , with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Mtr

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	4800.00	9.91	47568.00	4800.00	47568.00	
-	-	394.10	128.89	50796.00	394.10	50796.00	
-	-	3.36	296.44	996.00	3.36	996.00	
-	-	0.66	5058.33	3338.00	0.66	3338.00	
-	-	4.50	5436.07	24462.00	4.50	24462.00	
-	-	0.66	5610.56	3703.00	0.66	3703.00	
-	-	6.00	96.17	577.00	6.00	577.00	
-	-	2	10058.16	20116.00	2.00	20116.00	
-	-	2	1119.96	2240.00	2.00	2240.00	
-	-	2	1274.18	2548.00	2.00	2548.00	
-	-	8	2485.03	19880.00	8.00	19880.00	
-	-	65.00	361.99	23529.00		23529.00	

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13	KSRB 2-4 : Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50mm, and lift upto 1.5m, including cost of all labour with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
14	KSRB 13-7.1-4 Providing and fixing in position 50mm nominal bore gun metal non-return valve horizontal type of approved make including cost of all materials, labour and HOM of equipments with all leads with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Nos
	Net Total Amount	

CERTIFICATE

1 Certified that the above work done satisfactory and no materials issued from departmentally

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-	-	35.10	55.52	1949.00		1949.00	
-	-	2	1318.62	2637.00		2637.00	
				204339.00		**204339.00**	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

ಸಹಾಯಕ ಅಭಿಯಂತರರು
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